

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-16389-PMM

CHRISTENE E MISCIAGNA
1045 SPRUCE STREET
COLUMBIA PA 17512

Petition Filed Date: 09/26/2018
341 Hearing Date: 12/04/2018
Confirmation Date: 09/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2022	\$710.00		09/13/2022	\$710.00		10/24/2022	\$710.00	
11/21/2022	\$710.00		12/19/2022	\$710.00		01/17/2023	\$710.00	
02/14/2023	\$710.00		03/14/2023	\$710.00		04/25/2023	\$710.00	
05/22/2023	\$710.00		06/20/2023	\$710.00		07/17/2023	\$710.00	
Total Receipts for the Period: \$8,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,144.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BARRY A SOLODKY ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,972.14	\$0.00	\$5,972.14
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$472.77	\$0.00	\$472.77
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$438.18	\$438.18	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$481.79	\$0.00	\$481.79
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$385.55	\$0.00	\$385.55
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$2,909.83	\$0.00	\$2,909.83
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,988.82	\$4,988.82	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$1,268.82	\$0.00	\$1,268.82
9	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$65,545.30	\$0.00	\$65,545.30
10	CAPITAL ONE NA »» 009	Unsecured Creditors	\$707.59	\$0.00	\$707.59
11	TMSHMC PHYSICIANS »» 010	Unsecured Creditors	\$6,619.83	\$0.00	\$6,619.83
12	TMSHMC PHYSICIANS »» 011	Unsecured Creditors	\$2,193.94	\$0.00	\$2,193.94
13	NEWREZ LLC D/B/A »» 012	Mortgage Arrears	\$30,837.25	\$30,224.84	\$612.41
14	SELECT PORTFOLIO SERVICING INC »» 013	Mortgage Arrears	\$137.46	\$120.38	\$17.08

Chapter 13 Case No. 18-16389-PMM

15	TD BANK USA NA »» 014	Unsecured Creditors	\$562.24	\$0.00	\$562.24
0	MATTHEW S. BLEACHER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$39,144.00	Current Monthly Payment:	\$710.00
Paid to Claims:	\$35,772.22	Arrearages:	\$709.50
Paid to Trustee:	\$3,357.43	Total Plan Base:	\$41,273.50
Funds on Hand:	\$14.35		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.